GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Administrative Expenses – Payment of Rs.15,505/- (Rupees Fifteen Thousand Five Hundred and Five only) towards cost of general items for use in the Peshies of the Secretary to Government, Directors and Deputy Secretary to Government of the Planning Department – Sanction accorded - Orders – Issued.

Planning (II) Department

G.O.Rt.No.192 Dated:20.12.2021

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn. I TER) Dept., Dt.21.10.2000.
2. Letter No.PLG-OPCL/55/2021-PLG-II, dated:03.12.2021.
3. Sri Anjani Sai Suppliers, Vja. invoice No.449, dated:09.12.2021.

***

O R D E R:

Sanction is hereby accorded for payment of Rs.15,505/- (Rupees Fifteen Thousand Five Hundred and Five only) in respect of Sri Anjani Sai Suppliers, Vijayawada towards cost of general items supplied by them, as detailed below, for the official use of the Planning Department.

S.No.	Name of the Items	Quantity	Rate	Amount
1	Milk Powder	8.80Kgs (400 grams. 22pkts)	210	4,620
2	Green Tea lemon	1 Big boxes	550	550
3	Taj Mahal tea bags	8 Boxes	200	1,600
4	Sugar cubes	13 Boxes	65	845
5	Brue coffee (instant)	1 Kg. (200 grams 5 packets)	340	1,700
6	Nescafe coffee powder	600 Grams (200 grams 3 pakts)	530	1,590
7	Paper glass with handle	7 Packets	350	2,450
8	Green Tea	1 Big box	600	600
9	Green Tea dips (Tetley)	2 Packets	165	330
10	T ea cups 150ml.(disposal)	5 Packets	90	450
11	Tea cups with handle	7 Packets	110	770
	Total			15,505

2. The amount sanctioned in para one above shall be debited to the Head of Account "2052-Secretariat General Services-M.H(090)-Secretariat-S.H.07-Planning Department-130-Office Expenses-137-Administrative Expenses".

3. It is certified that, the general items received are in good condition and necessary entries have been made in the stock register of this department.

4. The Planning (II) Department of A.P.Secretariat, Velagapudi is requested to shall draw and credit the above, sanctioned amount of Rs.15,505/- (Rupees Fifteen Thousand Five Hundred and Five only) to the Account No.37232557077, State Bank of India, Secretariat Branch, IFSC:SBIN0018884 on favour of Sri Anjani Sai Suppliers, Vijayawada.

5. This order does not require the concurrence of Finance Department as per the orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

O.G. RADHA
DEPUTY SECRETARY TO GOVERNMENT

To
The Planning (II) Department.
The Dy. P.A.O, A.P. Secretariat Branch, Velagapudi.
Copy to:
Sri Anjani Sai Suppliers
D.No.76-9-6/10, Akula Rajeswara Rao Street